

Schedule B: Expenditures

Sch-B

Heartsill for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	11/2/2012
County: _NA	Adjusted Due Date	
District: 28	Filed Date	11/2/2012 3:56:32 PM
Committee Code: 1975	Postmark Date	
Political Party: Republican	Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # check card	McCorkle Hardware 2363 103rd Ave Columbia, IA 50057	Campaign Signs	\$24.50
electric fence posts for signs				
10/15/2012	Check # 1052	Midwest Freedom Enterprises LLC PO Box 7811 Des Moines, IA 50323	Professional Fees	\$2,000.00
Direct Mailing Program				
10/16/2012	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
10/18/2012	Check # check card	D and S Grocery 104 SE A Street Melcher-Dallas, IA 50163	Office Supplies	\$3.82
envelopes for absentee ballot program				
10/18/2012	Check # 1053	Oskaloosa Herald 1901 A AVE W OSKALOOSA, IA 52577	Other Expenditure	\$32.00
one year subscription to Knoxville Journal Express				
10/18/2012	Check # check card	USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163	Postage, Shipping, Delivery	\$45.00
postage for absentee ballot program				
10/19/2012	Check # 1054	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$615.27
Printing palm cards				
10/22/2012	Check # 1055	KNIA/KRLS PO BOX 31 Knoxville, IA 50138	Advertising	\$349.20
Purchased additional radio airtime for General Election.				
10/24/2012	Check # check card	Hometown Press PO Box 243 Sully, IA 50251	Advertising	\$78.00
Campaign ad for General Election				
10/25/2012	Check # check card	Chariton Newspapers 815 Braden Avenue Chariton, IA 50049	Advertising	\$283.50
Campaign ads for General Election				

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10/25/2012	Check # 1056	Oskaloosa Herald 1901 A AVE W OSKALOOSA, IA 52577	Advertising	\$1,281.20
Campaign ads for General Election				
10/26/2012	Check # check card	News Printing Company 200 1st Ave E Newton, IA 50208	Advertising	\$168.00
Campaign ad for General Election.				
10/29/2012	Check # 1058	Bailey, Elizabeth 370 E 13th St Unit 20 Pella, IA 50219	Office Supplies	\$61.33
Reimbursement for office supplies of labels, envelopes, & printer ink.				
10/29/2012	Check # 1057	Melcher-Dallas Lions Club PO Box 73 Melcher-Dallas, IA 50163	Advertising	\$20.00
Campaign ad in November newsletter.				
10/30/2012	Check # 1060	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Campaign Signs	\$35.41
Grommets and zip ties for campaign signs				
10/30/2012	Check # 1060	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Campaign Merchandise	\$181.85
Hand sanitizer for door knocking handouts				
10/30/2012	Check # 1060	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Postage, Shipping, Delivery	\$423.90
Postage for absentee mailings				
10/30/2012	Check # 1060	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Office Supplies	\$370.75
Envelopes, copy paper, printer ink, labels for campaign mailers.				
10/30/2012	Check # check card	Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138	Other Expenditure	\$53.50
Prepaid cellphone minutes				
10/30/2012	Check # 1059	Monroe Mirror, Inc PO Box 624 Monroe, IA 50170	Advertising	\$90.00
Campaign ad in newspaper				

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Political Party:	Republican	Amendment Date	2/18/2015 3:44:45 PM	

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10/30/2012	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Other Expenditure	\$10.75

Paypal fees for October

Total Amount	\$6,148.97
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